

Check Register

Account: 1796 General

El Camino Real HS

May 2023

Grand Total \$ 1,529,775.44

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
5/2/2023	17641	Spectrum Enterprise 7801	04/23 Inv# 128697801040123 Acct#086084201 Enterprise Fiber line	\$ 575.00	May 2023	General Operations	Communications	
5/1/2023	17665	Verizon Wireless	04/23 INV# 9931962284 Communication Services	\$ 418.11	May 2023	General Operations	Communications	
5/1/2023	17666	Brooks Transportation Inc.	Felix Event Center field trip - Thurow 4/8	\$ 1,050.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/1/2023	17667	Brooks Transportation Inc.	SCVA Choral Festival field trip - Brennan 3/21	\$ 710.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/1/2023	17668	STS education	inv INV-0008289 Lenovo T-560 keyboard for repair	\$ 562.37	May 2023	General Technology	Non Instructional Supplies	
5/2/2023	17671	Sandra Delgado	Business Technology Retreat PD	\$ 55.79	May 2023	General Operations	Non Instructional Supplies	
5/2/2023	17672	Brooks Transportation Inc.	INV 19861 Pomelo Elementary/ Justice Elementary field trip - Brennan 3/30	\$ 500.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/2/2023	17673	Brooks Transportation Inc.	INV 19858 CSUN field trip 3/28	\$ 550.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/2/2023	17674	Brooks Transportation Inc.	INV 19857 USC field trip 3/27	\$ 600.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/2/2023	17675	Brooks Transportation Inc.	INV 19859 West Ranch HS field trip/ P.3 Orchestra 3/28	\$ 550.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/2/2023	17676	Brooks Transportation Inc.	Little Tokyo field trip - Ritchie 3/1/23	\$ 550.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/2/2023	17677	Afolabi, Muideen	JV Softball Official 5/1/2023	\$ 84.00	May 2023	General Athletics	Non Instructional Consulting	
5/2/2023	17678	Enriqueta Loera	PD Meeting for Padres Latinos	\$ 847.77	May 2023	ESSER III	Non Instructional Consulting	
5/2/2023	17679	Brooks Transportation Inc.	INV 19905 Woodbridge HS field trip 4/2	\$ 875.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/2/2023	17680	SkillPath	INVOICES 12502812-12502829 & 12502857 Training	\$ 2,565.00	May 2023	CTE	Non Instructional Consulting	
5/3/2023	17681	Rich Skalma	Boys Volleyball Official 5/3/2023	\$ 93.00	May 2023	General Athletics	Non Instructional Consulting	
5/3/2023	17682	Jim Russell	Boys Volleyball Official 5/3/2023	\$ 91.00	May 2023	General Athletics	Non Instructional Consulting	
5/3/2023	17683	Marko Jankovic	Boys Volleyball Official 5/3/2023	\$ 57.00	May 2023	General Athletics	Non Instructional Consulting	
5/3/2023	17684	Xavier Bruno	Boys Volleyball Official 5/1/2023	\$ 57.00	May 2023	General Athletics	Non Instructional Consulting	
5/3/2023	17685	Mark Sawyer	Varsity Baseball Official 5/3/2023	\$ 110.00	May 2023	General Athletics	Non Instructional Consulting	
5/3/2023	17686	Greg Yamin	Varsity Baseball Official 5/3/2023	\$ 92.00	May 2023	General Athletics	Non Instructional Consulting	
5/4/2023	17687	Los Angeles County Department of Public Health	9/21/20, 11/30/21 Health Inspection PR0149385	\$ 394.00	May 2023	Cafeteria	Non Instructional Consulting	
5/3/2023	17688	NJP Sports Inc	INV 148085 Baseball Windscreen Replacement	\$ 8,512.00	May 2023	General Athletics	Non Captial Expenses	
5/3/2023	17689	Oak Park Unified School District	INV AR23-00046 Football Game Additional Custodial	\$ 169.00	May 2023	General Athletics	Rentals	
5/3/2023	17690	Jules Seltzer Associates	INV 234903 Multipurpose stool for room B12	\$ 704.64	May 2023	General Operations	Non Captial Expenses	
5/3/2023	17691	Aeries Software	INV RW-16239 CALPADS Fall 2 Webinars	\$ 200.00	May 2023	General Operations	Professional Development	
5/3/2023	17692	Mary M Bush	03/2023 Counseling	\$ -	May 2023	Special Education	Non Instructional Consulting	Voided
5/3/2023	17693	Total Education Solutions (TES Therapy)	INV 6009937 TES Therapy 03/2023	\$ 115.00	May 2023	Special Education	Non Instructional Consulting	
5/3/2023	17694	FedEx	INV 8-093-57735 FedEx Express Services	\$ 81.49	May 2023	General Operations	Communications	
5/9/2023	17695	AT&T 9132	04/23 Inv# 2754977709 Acct# 831-000-9132 154 5G Line	\$ 3,599.93	May 2023	General Operations	Communications	
5/4/2023	17696	Dan Klein	JV Baseball Official 5/5/2023	\$ 86.00	May 2023	General Athletics	Non Instructional Consulting	
5/4/2023	17697	Jeff Harris	JV Softball Official 5/5/2023	\$ 84.00	May 2023	General Athletics	Non Instructional Consulting	
5/9/2023	17698	UTLA	04/23 Union Dues Certificated	\$ 15,021.66	May 2023	General Operations	Benefits	
5/4/2023	17699	U.S Bank PARS Account #6746022400	04/23 #6746022400 PARS Contributions	\$ 641.78	May 2023	General Operations	Benefits	
5/10/2023	17700	Dick Blick Holdings (Blick Art Materials)	Student Council Instructional Supplies	\$ 427.69	May 2023	General Academic	Instructional Materials	
5/4/2023	17701	Dennis Roy	JV Baseball 4/3/2023	\$ 86.00	May 2023	General Athletics	Non Instructional Consulting	
5/4/2023	17702	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	04/23 403(B) Plan 2563-4428 Charles Schwab	\$ 7,975.00	May 2023	General Operations	Benefits	
5/4/2023	17703	AFSCME District Council 36	04/23 Union Dues	\$ 1,888.35	May 2023	General Operations	Benefits	

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5/4/2023	17704	Self Insured Schools of California	04/23 CBR El Camino FSA	\$ 5,028.05	May 2023	General Operations	Benefits	
5/4/2023	17705	Cameron Maury	Good Teaching conference	\$ 155.10	May 2023	Title II	Professional Development	
5/4/2023	17706	Yantzer brothers heating and air inc	I-2805-1 I-2665-1 Buildings and grounds Repairs	\$ 5,579.50	May 2023	General Operations	Repairs	
5/5/2023	17707	City of Los Angeles	05/11/2023 League Finals Boys Golf Tournament	\$ -	May 2023	General Athletics	Rentals	Voided
5/5/2023	17708	AP fbo EdLogical Group Corp	03/23 Special Ed Services INV 91362417	\$ 12,062.58	May 2023	Special Education	Non Instructional Consulting	
5/5/2023	17709	AP fbo EdLogical Group Corp	02/23 Special Ed Services INV 91362294	\$ 11,610.45	May 2023	Special Education	Non Instructional Consulting	
5/5/2023	17710	WM Corporate services, INC	INV 0560286-4801-4 Waste Management Services on Shoup	\$ 610.91	May 2023	General Operations	Utilities	
5/5/2023	17711	Los Angeles Pierce College	04272023 Student Group Tickets	\$ 1,050.00	May 2023	General Academic	Field Trip	
5/5/2023	17712	Law Offices of Young, Minney & Corr, LLP	04/23 Legal Services INV 3790	\$ 9,534.62	May 2023	General Operations	Legal	
5/5/2023	17713	L.A. City Dept. of Recreation And Parks	INV 4423 Pool Rental V.N.S.O	\$ 305.00	May 2023	General Operations	Rentals	
5/5/2023	17714	ICON School Management	INV 1315 05/2023 Charter School Consulting	\$ 8,000.00	May 2023	General Operations	Business Consulting	
5/5/2023	17715	Wes Charek (Wespower Electrical, Inc.)	2204, 2233, 2213 B&G	\$ 26,206.32	May 2023	General Operations	Repairs	
5/5/2023	17716	The AmGraph Group	15050011 Permit Fees	\$ 2,700.00	May 2023	General Operations	Rentals	
5/8/2023	17717	Project Lead The Way, Inc.	inv 300146 PLTW HBS Supplies	\$ 25,265.21	May 2023	General Academic	Instructional Materials	
5/8/2023	17718	Palmer Hamilton LLC	inv 0000129128 Main Hallway/Foyer Decor	\$ 164,399.47	May 2023	General Operations	Repairs	
5/9/2023	17719	Rent-It	inv 00265879 20' Box trucks for event on 4-8-234 at Felix event center	\$ 391.21	May 2023	General Operations	Rentals	
5/9/2023	17720	Rent-It	inv 00265878 20' Box trucks for event on 4-8-234 at Felix event center	\$ 390.46	May 2023	General Operations	Rentals	
5/9/2023	17721	Rent-It	inv 00265928 20' Box Trucks for event on 4-15-23	\$ 423.70	May 2023	General Operations	Rentals	
5/9/2023	17722	Rent-It	inv 00265927 20' Box Trucks for event on 4-15-23	\$ 434.28	May 2023	General Operations	Rentals	
5/9/2023	17723	American Fidelity Assurance Company	05/23 INV# D584126 Supplemental Employee Benefits	\$ 3,873.89	May 2023	General Operations	Benefits	
5/9/2023	17724	SoCalGas	04/23 Gas Charges for Shoup Acct 163 513 3769 2	\$ 23.34	May 2023	General Operations	Utilities	
5/8/2023	17725	Dan's Super Subs Inc.	5/9/23 Geometry Retreat	\$ 47.95	May 2023	General Operations	Non Instructional Supplies	
5/8/2023	17726	Greg Yamin	5/9/2023 Varsity Baseball Official	\$ 92.00	May 2023	General Athletics	Non Instructional Consulting	
5/8/2023	17727	Robert Hacker	5/9/2023 Varsity Baseball Official	\$ 92.00	May 2023	General Athletics	Non Instructional Consulting	
5/9/2023	17728	City of Los Angeles	05/11/2023 League Finals Boys Golf Tournament	\$ 720.00	May 2023	General Operations	Rentals	
5/9/2023	17729	AT&T 9221	23-Apr 818 887-9221 130	\$ 458.67	May 2023	General Operations	Communications	
5/9/2023	17730	Dan's Super Subs Inc.	5/10/23 Algebra 2 Retreat	\$ 47.00	May 2023	General Operations	Non Instructional Supplies	
5/9/2023	17731	Dan's Super Subs Inc.	5/11/23 English 12 Honors Retreat	\$ 64.35	May 2023	General Operations	Non Instructional Supplies	
5/9/2023	17732	Brooks Transportation Inc.	INV 20016 Buses Week of 4/11-4/14/2023	\$ 5,795.00	May 2023	General Athletics	Field Trip	
5/9/2023	17733	Brooks Transportation Inc.	INV 19994 Pierce College field trip- Madraswala 4/28	\$ 550.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/9/2023	17734	Brooks Transportation Inc.	INV 19993 WVOC/Pierce College field trip - Lenderman 4/25	\$ 600.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/10/2023	17736	Dick Blick Holdings (Blick Art Materials)	Student Council Instructional Supplies	\$ 403.28	May 2023	General Academic	Instructional Materials	
5/10/2023	17737	Dick Blick Holdings (Blick Art Materials)	inv 9378381 Student Council Instructional Supplies	\$ 88.50	May 2023	General Academic	Instructional Materials	
5/10/2023	17738	Kirk A West	Varsity Softball Official 5/10/2023	\$ -	May 2023	General Athletics	Non Instructional Consulting	Voided
5/10/2023	17739	Mark Sawyer	Varsity Softball Official 5/10/2023	\$ 84.00	May 2023	General Athletics	Non Instructional Consulting	
5/10/2023	17740	Child and Family Guidance Center	03/23 Special Ed Services Northpoint	\$ 4,541.18	May 2023	Special Education	Non Instructional Consulting	
5/10/2023	17741	Phase II Systems (Public Agency Retirement Services - PARS)	02/23 INV 52852 PARS ARS Fees Plan A5 - ARS11A	\$ 357.55	May 2023	General Operations	Benefits	
5/10/2023	17742	Administrative Services CO-OP DbA Yellow Cab	INV 15443 11/22	\$ 3,807.00	May 2023	Special Education	Transportation	
5/10/2023	17743	Administrative Services CO-OP DbA Yellow Cab	INV 12634 03/23	\$ 4,527.60	May 2023	Special Education	Transportation	
5/10/2023	17744	Brooks Transportation Inc.	INV 19992 FCCLA State Leadership Conference overnight field trip - Charters 4/22-4/25	\$ 1,700.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/10/2023	17745	Scantron Corporation	INV 15258080 Annual billing for scantron. serial #9001008	\$ 637.00	May 2023	General Academic	Equipment Lease	

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5/11/2023	17746	Eric Choi	Golf Tee Times	\$ 532.75	May 2023	General Athletics	Rentals	
5/11/2023	17747	Ryan Guinto	Sherman Williams Paint	\$ 74.61	May 2023	General Operations	Operations Supplies	
5/11/2023	17748	Ray Allen Holt	Varsity Baseball Official 5/12/2023	\$ 92.00	May 2023	General Athletics	Non Instructional Consulting	
5/10/2023	17749	Brooks Transportation Inc.	INV 20010 Ayres Hotel Seal Beach field trip 4/21-4/22	\$ -	May 2023	General Academic - Scholastic Group	Field Trip	Voided
5/11/2023	17750	Zach Kozek	Varsity Baseball Official 5/12/2023	\$ 92.00	May 2023	General Athletics	Non Instructional Consulting	
5/11/2023	17751	Brooks Transportation Inc.	Cal State Channel Islands field trip - Beckerman 4/17	\$ 600.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/11/2023	17752	Brooks Transportation Inc.	JA Finance Park field trip - Pratt 4/18 and 4/20	\$ 2,349.40	May 2023	General Academic - Scholastic Group	Field Trip	
5/11/2023	17753	Brooks Transportation Inc.	inv 19983 Heal the Bay Aquarium field trip - Harr 4/18	\$ 610.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/11/2023	17754	Brooks Transportation Inc.	Reseda Charter HS field trip - Fluker 4/17	\$ 550.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/11/2023	17755	Brooks Transportation Inc.	Torres East LA Performing Arts Magnet field trip - Brennan 4/15	\$ 575.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/11/2023	17756	Brooks Transportation Inc.	Toyota Arena field trip - Thurow 4/15	\$ 1,250.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/11/2023	17757	Brooks Transportation Inc.	Walter Reed MS field trip - Thurow 4/14	\$ 575.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/11/2023	17758	Meredith Silva	Yearbook Ad Refund 2022-23	\$ 187.00	May 2023	General Academic - Scholastic Group	Yearbook	
5/11/2023	17759	Amy Carter	JSEA Trip	\$ 1,480.59	May 2023	General Academic - Scholastic Group	Field Trip	
5/12/2023	17760	Kelly Spicers Inc.(Kelly Spicers Stores)	11300038 paper restock	\$ 4,558.54	May 2023	General Operations	Non Instructional Supplies	
5/15/2023	17761	LADWP	21-May 6968788886 Shoup Utilities	\$ 3,574.07	May 2023	General Operations	Utilities	
5/15/2023	17762	Project Lead The Way, Inc.	INV 308419 Supplies for Science Class	\$ 9,055.38	May 2023	General Academic	Instructional Materials	
5/15/2023	17763	Dan's Super Subs Inc.	05/16/23 Math Retreat Lunch Order	\$ 61.95	May 2023	General Operations	Non Instructional Supplies	
5/15/2023	17764	Los Angeles County Metropolitan Transportation Authority	800087854 student metro passes year2 22-23	\$ 10,872.00	May 2023	ESSER III	Non Instructional Supplies	
5/15/2023	17765	Holly Kiamanesh	CASL Student Leadership Conference	\$ 155.31	May 2023	General Academic - Scholastic Group	Field Trip	
5/15/2023	17766	Paragon MSP LLC	INV-002910 March 2023 Network Consulting Services	\$ 3,125.00	May 2023	General Technology	Non Instructional Consulting	
5/15/2023	17767	Mutual of Omaha	INV 001521176952 Voluntary Disability Insurance /	\$ 1,086.14	May 2023	General Operations	Benefits	
5/15/2023	17768	Interquest Detection Canines	02/23-03/2023 Canine Inspection INV 356-0323	\$ 350.00	May 2023	General Operations	Non Instructional Consulting	
5/17/2023	17769	Flinn Scientific Inc.	inv 2853381 Lab Supplies for Mark/Chem Dept-Order #10108076	\$ 545.03	May 2023	General Academic	Instructional Materials	
5/16/2023	17770	Marissa Dominguez	CA PIHRA Conference in Long Beach	\$ 77.23	May 2023	General Operations	Professional Development	
5/15/2023	17771	Arlita Ilyas	PD Meeting	\$ 103.17	May 2023	General Operations	Non Instructional Supplies	
5/16/2023	17772	Jules Seltzer Associates	INV 234931 classroom furniture for rooms S-2, S-7, Z-10,	\$ 87,128.00	May 2023	General Operations	Non Captial Expenses	
5/16/2023	17773	LAUSD - Maintenance & Operations	INV 8617-FETU Main Hallway/Foyer Floor Abatement	\$ 134,766.74	May 2023	General Operations	Repairs	
5/16/2023	17774	California Charter Schools Association	INV 790123 Conference	\$ 2,440.00	May 2023	General Operations	Professional Development	
5/16/2023	17775	Varsity Spirit Fashions	INV 37801959 Cheer Items	\$ 1,271.02	May 2023	General Athletics	Non Instructional Supplies	
5/16/2023	17776	Daktronics, Inc.	INV 6990561 Message center	\$ 4,951.58	May 2023	General Operations	Non Captial Expenses	
5/16/2023	17777	Convergeone, Inc.	INV IE9104848 Additional and replacement Cisco phones for offices and classroom	\$ 3,460.75	May 2023	General Technology	Non Instructional Supplies	
5/17/2023	17778	Law Offices of Young, Minney & Corr, LLP	05/23 Legal Services INV 4420	\$ 916.50	May 2023	General Operations	Legal	
5/17/2023	17779	Law Offices of Young, Minney & Corr, LLP	05/23 Legal Services 4423	\$ 13,168.72	May 2023	General Operations	Legal	
5/17/2023	17780	LAUSD - Maintenance & Operations	INV 8617-2021-4F FY21 Q4 Final	\$ 26,928.52	May 2023	General Operations	Repairs	

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5/17/2023	17781	Ray Lombardo	5/17/2023 Varsity Baseball Official	\$ 92.00	May 2023	General Athletics	Non Instructional Consulting	
5/17/2023	17782	Mark Sawyer	5/17/2023 Varsity Baseball Official	\$ 92.00	May 2023	General Athletics	Non Instructional Consulting	
5/17/2023	17783	Brad Constant Construction Inc.	INV 2023-13 Wall Décor Installation for foyer and main	\$ 31,400.00	May 2023	General Operations	Capitalization	
5/17/2023	17784	Effectual Educational Consulting Services	INV 10258 Consulting Services	\$ 220.00	May 2023	Special Education	Non Instructional Consulting	
5/17/2023	17785	Effectual Educational Consulting Services	INV 10436 Consulting Services	\$ 880.00	May 2023	Special Education	Non Instructional Consulting	
5/18/2023	17786	Corner Bakery	5/18 World Languages Retreat Lunch	\$ 153.89	May 2023	General Operations	Non Instructional Supplies	
5/19/2023	17787	Kaitlyn Conte	JSEA Trip	\$ 1,020.94	May 2023	General Academic - Scholastic Group	Field Trip	
5/19/2023	17788	Ryan Guinto	California IT in Education	\$ 53.84	May 2023	General Operations	Professional Development	
5/19/2023	17789	Jose Casas	Girls Lacrosse 4/25/2023	\$ 96.00	May 2023	General Athletics	Non Instructional Consulting	
5/19/2023	17790	Deanslist Inc	2022/23 Spring Pilot Fee	\$ 1,000.00	May 2023	General Academic	Subscriptions	
5/19/2023	17791	Kurt Kerby	ECR Baseball Tournament 4/1/2023	\$ 86.00	May 2023	General Athletics	Non Instructional Consulting	
5/19/2023	17792	Francisco Aguilar	Girls JV Soccer 1/21/2023	\$ 61.00	May 2023	General Athletics	Non Instructional Consulting	
5/19/2023	17793	Alex Diksas	Varsity Softball Official 5/10/2023	\$ 84.00	May 2023	General Athletics	Non Instructional Consulting	
5/19/2023	17794	Cart Service USA Inc.	1484 Cart Services	\$ 2,275.57	May 2023	General Operations	Repairs	
5/19/2023	17795	Paragon MSP LLC	INV-002928 April 2023 Network Consulting Services	\$ 3,125.00	May 2023	General Technology	Non Instructional Consulting	
5/19/2023	17796	Michael Rubin	3/23 Vehicle rental for robotics Worlds	\$ 500.82	May 2023	General Academic - Scholastic Group	Field Trip	
5/19/2023	17797	Eric Choi	Green fees	\$ 327.00	May 2023	General Athletics	Renats	
5/19/2023	17798	The Help Group-North Hills Prep School	INV ELC0323NHP Special Ed Services 03/23	\$ 5,880.69	May 2023	Special Education	Non Instructional Consulting	
5/19/2023	17799	The Memory Project	Invoice 230465 - coordination of artwork	\$ 525.00	May 2023	General Operations	Non Instructional Consulting	
5/19/2023	17800	Daniel Chang	INV ECR-202301 Monthly Consulting Charges	\$ 940.00	May 2023	General Operations	Non Instructional Consulting	
5/19/2023	17801	Brooks Transportation Inc.	INV 20026 Santa Ana HS field trip	\$ 925.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/19/2023	17802	Brooks Transportation Inc.	INV 20038 UC Santa Barbara field trip	\$ 1,700.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/19/2023	17803	White's Studios, Inc.	INV 605570 & 600900 Evolis Tattoo ID Cards Replenishment and 1st semester ID cards	\$ 2,479.09	May 2023	General Academic	Non Instructional Supplies	
5/22/2023	17804	Vita Galvan-Roth	California High School Speech Association State Championship - Carlsbad 4/21-4/23	\$ 915.17	May 2023	General Academic - Scholastic Group	Field Trip	
5/22/2023	17805	Nathan Shibata	Reimbursement for Iowa Robotics competition	\$ -	May 2023	General Academic - Scholastic Group	Field Trip	Voided
5/22/2023	17806	CDW LLC	inv GT43961 2 Video editing desktop computer for English Department	\$ 48.84	May 2023	General Technology	Instructional Materials	
5/22/2023	17807	CDW LLC	inv GR72534 2 Video editing desktop computer for English Department	\$ 61.65	May 2023	General Technology	Instructional Materials	
5/22/2023	17808	Grainger	various supplies for facilities maintenance	\$ 798.45	May 2023	General Operations	Operations Supplies	
5/23/2023	17809	Grainger	9125328329 Extension cord and cord protector for Alt Ed Resource Room	\$ 64.36	May 2023	General Operations	Operations Supplies	
5/23/2023	17810	Self Insured Schools of California	5/15/23 CBR El Camino FSA	\$ 383.08	May 2023	General Operations	Benefits	
5/22/2023	17811	Eric Brinkhus	Speech and Debate Competition	\$ 73.37	May 2023	General Academic - Scholastic Group	Field Trip	
5/22/2023	17812	Dan's Super Subs Inc.	5/23 Math Analysis Retreat Lunch Order	\$ 67.60	May 2023	General Operations	Non Instructional Supplies	
5/22/2023	17813	Marta Franco	2627646 Notary Services	\$ 15.00	May 2023	General Operations	Non Instructional Consulting	
5/22/2023	17814	Tina's Flower & Gifts	INV 1047 Roses for ALT ED	\$ 330.36	May 2023	General Operations	Non Instructional Supplies	
5/22/2023	17815	Puja Savla	Conference	\$ -	May 2023	General Operations	Professional Development	Voided
5/22/2023	17816	Puja Savla	Conference	\$ 141.90	May 2023	General Operations	Professional Development	
5/22/2023	17817	Jacob Friedberg	Classroom supplies replacement	\$ 222.21	May 2023	General Academic	Instructional Materials	

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5/22/2023	17818	Herff Jones LLC	INV 22875973 Yearbook Stoles	\$ 635.68	May 2023	General Academic - Scholastic Group	Non Instructional Supplies	
5/23/2023	17819	Nathan Shibata	Reimbursement for Iowa Robotics competition	\$ 561.86	May 2023	General Academic - Scholastic Group	Field Trip	
5/23/2023	17820	Brooks Transportation Inc.	INV 20052 Walt Disney Concert Hall field trip	\$ 600.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/23/2023	17821	Brooks Transportation Inc.	INV 20067 Museum of Tolerance field trip 5/17	\$ 2,740.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/23/2023	17822	Brooks Transportation Inc.	INV 20066 Six Flags Magic Mountain field trip 5/4	\$ 750.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/23/2023	17823	Brooks Transportation Inc.	INV 20070 Buses Wek of 4/17 - 4/21/2023	\$ 6,050.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/24/2023	17824	Robert Rosen	Track Starter 3/27/2023	\$ 145.00	May 2023	General Athletic	Non Instructional Consulting	
5/24/2023	17825	Palmer Hamilton LLC	INV 0000128701 Design Agreements for Classroom Hallways and Gymnasium	\$ 12,000.00	May 2023	General Operations	Capitalization	
5/24/2023	17826	Kayla Safavi	INV 1 Lighting for Anderson Hall	\$ 6,116.00	May 2023	General Academic - Scholastic Group	Non Instructional Consulting	
5/24/2023	17827	Kayla Safavi	INV 3 Inspection and installation	\$ 3,250.00	May 2023	General Academic - Scholastic Group	Non Instructional Consulting	
5/24/2023	17828	Global Brigades Inc (Squads Abroad)	2023 TRAVEL CONFRENCE	\$ 2,700.00	May 2023	General Operations	Professional Development	
5/24/2023	17829	Herff Jones LLC	INV 2932991 Cords/sashes/ stoles/ for senior awards	\$ 11,720.02	May 2023	General Academic	Non Instructional Supplies	
5/24/2023	17830	Minita Clark	Teacher	\$ 60.10	May 2023	General Operations	Professional Development	
5/25/2023	17831	Chris Levenson	4/26/2023 Baseball Official Varsity	\$ 92.00	May 2023	General Athletics	Non Instructional Consulting	
5/25/2023	17832	Corner Bakery	5/25/2023 LCAP PD Luncheon	\$ 86.81	May 2023	General Operations	Non Instructional Supplies	
5/25/2023	17833	Computer-Using Educator, Inc.(CUE, Inc)	inv 032023-1203 2023 Spring CUE Conference Registration	\$ 389.00	May 2023	General Operations	Professional Development	
5/25/2023	17834	Staples Business Advantage	inv 3533186511 Student Supplies	\$ 557.13	May 2023	General Academic	Instructional Materials	
5/26/2023	17835	Rent-It	2 20' box trucks for event on 3-5-23 @ Monrovia HS.	\$ 378.37	May 2023	General Academic - Scholastic Group	Rentals	
5/26/2023	17836	Brooks Transportation Inc.	LA Maritime Institute field trip - Lenderman 5/11	\$ 700.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/26/2023	17837	Amazon	inv 1FWT-W4WC-9YCD HBS & Science Supplies	\$ 136.81	May 2023	General Academic	Instructional Materials	
5/26/2023	17838	Staples Business Advantage	inv 3535133400 bookshelf for new counselor- 7607598057	\$ 142.34	May 2023	General Operations	Supplies	
5/26/2023	17839	Staples Business Advantage	inv 3534217433 500/carton Dixie PerfecTouch Insulated Hot Cups, 12 oz	\$ 92.89	May 2023	General Operations	Supplies	
5/26/2023	17840	Bargreen Ellingson Inc	Cafeteria	\$ 1,067.12	May 2023	Cafeteria	Supplies	
5/26/2023	17841	Bargreen Ellingson Inc	inv 010940454 Cafeteria	\$ 10,085.78	May 2023	Cafeteria	Supplies	
5/26/2023	17842	Brooks Transportation Inc.	Pierce College field trip (Musical Show) - Brennan 5/10	\$ 1,100.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/26/2023	17843	Brooks Transportation Inc.	Buses Week of 5/1- 5/5/2023 Inv# 20165	\$ 4,990.00	May 2023	General Athletics	Field Trip	
5/26/2023	17844	ULINE, INC.	inv 163121135 AV cart for new sound system	\$ 542.12	May 2023	General Operations	Non Instructional Supplies	
5/26/2023	17845	Brooks Transportation Inc.	Buses Week of 5/9/2023 - 5/12/2023 Inv# 20201	\$ 2,300.00	May 2023	General Athletics	Field Trip	
5/26/2023	17846	Madoian Enterprises Inc. (Rooter Man Plumbing)	inv 174244135, 174575008 Plumbing work	\$ 1,500.00	May 2023	General Operations	Non Instructional Consulting	
5/25/2023	17847	The Cruz Center	04/23 Special Ed Services INV 3259	\$ 531.25	May 2023	Special Education	Non Instructional Consulting	
5/25/2023	17848	De'Von Walkerreid (True Health 4ever LLC dba Play Black Wall Street	INV 629097 Professional Development Committee	\$ 8,999.00	May 2023	Title II	Non Instructional Consulting	
5/25/2023	17849	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	INV 21323283 and INV 1323727 Legal Services	\$ 6,668.70	May 2023	General Operations	Legal	
5/25/2023	17850	The Help Group-North Hills Prep School	INV ELC0223NHP Special Ed Services 02/23	\$ 4,333.13	May 2023	Special Education	Non Instructional Consulting	

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Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
5/26/2023	17851	E.G. Brennan & Co Corp	inv i80481 SERVICE FOR PAPER CUTTER	\$ 125.00	May 2023	General Operations	Repairs	
5/26/2023	17852	TGP Enterprises, Inc. (Trans Gas Propane)	5/8/23 Propane	\$ 195.46	May 2023	General Operations	Operations Supplies	
5/30/2023	17853	AT&T (CALNET)	04/23 INV#000019830885 BAN#9391080024 Phone Line	\$ 25.53	May 2023	General Operations	Communications	
5/30/2023	17854	AT&T (CALNET)	04/23 INV# 000019830887 BAN#9391080027 Phone Line	\$ 25.54	May 2023	General Operations	Communications	
5/30/2023	17855	AT&T (CALNET)	04/23 INV# 000019830889 BAN#9391080076 Phone Line	\$ 25.53	May 2023	General Operations	Communications	
5/30/2023	17856	AT&T (CALNET)	04/23 INV#000019830886 BAN#9391080026 Phone Line	\$ 29.95	May 2023	General Operations	Communications	
5/30/2023	17857	Abdon Rosales	04/23 Gardening Service for Shoup	\$ 450.00	May 2023	General Operations	Non Instructional Consulting	
5/30/2023	17858	Brooks Transportation Inc.	INV 20122 Buses Week of 4/25 - 4/29/2023	\$ 6,600.00	May 2023	General Athletics	Field Trip	
5/30/2023	17859	Dora Rojas	Padres Latinos Receipts	\$ 151.05	May 2023	ESSER III	Non Instructional Supplies	
5/30/2023	17860	Calabasas Custom Catering	05/31/2023 PD Food	\$ -	May 2023	General Operations	Non Instructional Supplies	Voided
5/30/2023	17861	Birmingham Community Charter High School	INV 5405 Extra Mile Timing Services Shared Cost	\$ 350.00	May 2023	General Athletics	Subscriptions	
5/30/2023	17862	Yantzer brothers heating and air inc	inv 2691-1 Service Call	\$ 179.50	May 2023	General Operations	Repairs	
5/30/2023	17863	Luz Maria Herrera Aguilera	Padres Latinos Workshop 5/17 and 5/31	\$ 600.00	May 2023	ESSER III	Professional Development	
5/30/2023	17864	Yantzer brothers heating and air inc	inv I-2733-1 Service call	\$ 2,700.00	May 2023	General Operations	Repairs	
5/30/2023	17865	Michael Noe	4/15/2023 & 4/22/2023 ECR Baseball Tournament	\$ 184.00	May 2023	General Athletics	Non Instructional Consulting	
5/30/2023	17866	Sidney Williamson	4/22/2023 ECR Baseball Tournament	\$ 92.00	May 2023	General Athletics	Non Instructional Consulting	
5/31/2023	17867	Sly Graphics Corp	INV 1088 Balloons for graduation	\$ 3,167.81	May 2023	General Operations	Non Instructional Supplies	
5/31/2023	17868	Floral Passion LLC	INV 1808 Flowers for graduation stage	\$ 1,357.80	May 2023	General Operations	Non Instructional Supplies	
5/31/2023	17869	LA Party Rents, Inc.	INV 0000116594 Graduation chairs and podium	\$ 4,135.56	May 2023	General Operations	Rentals	
5/31/2023	17870	Bill Ferrell Co.	36270 Graduation stage set up and removal	\$ 2,007.85	May 2023	General Operations	Rentals	
5/2/2023	SPACH1450	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	INV 21312193 Legal Services 4/21/23	\$ 1,024.80	May 2023	General Operations	Legal	
5/2/2023	SPACH1451	Allied Private Investigations & Security Services, LLC	INV ELC Security Services 03/23	\$ 878.55	May 2023	General Operations	Security	
5/2/2023	SPACH1452	Nicole Gamez	Field trip to ICE 2/4/23	\$ 41.13	May 2023	CTE	Instructional Materials	
5/2/2023	SPACH1453	Nicole Gamez	Smart and Final Purchase	\$ 72.52	May 2023	CTE	Instructional Materials	
5/2/2023	SPACH1454	U.S. Bank National Association	CC payment 6539 03/27/2023	\$ 26,617.41	May 2023	Various	Various	
5/2/2023	SPACH1455	The Print Spot	INV 6313 Business Cards for Teacher	\$ 80.18	May 2023	General Operations	Non Instructional Supplies	
5/2/2023	SPACH1456	Nicole Gamez	Smart and Final Purchase	\$ 245.92	May 2023	CTE	Instructional Materials	
5/2/2023	SPACH1457	Piece of Mind Care Services	INV 000001139 Continuation School Services 03/2023	\$ 9,090.20	May 2023	ESSER III	Non Instructional Consulting	
5/3/2023	SPACH1458	Figdesign Inc	3485 ECR Business cards for Brad Wright	\$ 69.90	May 2023	General Operations	Non Instructional Supplies	
5/4/2023	SPACH1459	Amazon	INV 1FDN-J6DH-494W General Supplies for the Science Department	\$ 300.20	May 2023	General Academic	Instructional Materials	
5/4/2023	SPACH1460	Amazon	inv 1DFD-MXR3-6YLQ Copy media center supplies	\$ 2,390.15	May 2023	General Operations	Non Instructional Materials	
5/4/2023	SPACH1461	Scout Education Inc	37370 Substitutes 3/06-3/09/2023	\$ 17,867.00	May 2023	General Academic	Substitutes	
5/4/2023	SPACH1462	Amazon	inv INNP-H9Q4-3VPL Tech Supplies	\$ 361.00	May 2023	General Technology	Non Instructional Materials	
5/4/2023	SPACH1463	Amazon	INV 16M3-K9TD-FCLH LACTATION ROOM	\$ 915.86	May 2023	General Operations	Non Instructional Materials	
5/4/2023	SPACH1464	Amazon	inv 13JG-7196-7X79 CLASSROOM SUPPLIES for Math Dept	\$ 345.54	May 2023	General Academic	Instructional Materials	
5/4/2023	SPACH1465	Amazon	INV 1LWR-L7VJ-44VK File Folder Frame	\$ 38.30	May 2023	General Operations	Non Instructional Materials	
5/4/2023	SPACH1466	Nicole Gamez	Fieldtrip to Alhambra High School	\$ 43.38	May 2023	CTE	Instructional Materials	
5/4/2023	SPACH1467	Amazon	inv 14V9-V6VG-LLRW 15 Barcode scanner tracking tutoring and counseling sessions	\$ 788.10	May 2023	General Academic	Instructional Materials	
5/4/2023	SPACH1468	Smart & Final	ACT# 512005 2404-02	\$ 423.09	May 2023	CTE	Instructional Materials	
5/4/2023	SPACH1469	Amazon	inv 13L3-Q7WF-LAXY Power Jack	\$ 16.41	May 2023	General Operations	Non Instructional Materials	
5/4/2023	SPACH1470	Amazon	inv 1HVM-Q61Y-6JQM WASC VISIT	\$ 637.28	May 2023	General Operations	Non Instructional Materials	
5/5/2023	SPACH1471	ChildCare Careers, LLC (The Education	610989 Substitutes 4/17-4/21/23	\$ 1,684.85	May 2023	General Academic	Substitutes	
5/5/2023	SPACH1472	Scout Education Inc	38064 Substitutes 3/13-3/17/23	\$ 23,727.00	May 2023	General Academic	Substitutes	
5/5/2023	SPACH1473	Figdesign Inc	INV 3482 Signs	\$ 204.87	May 2023	General Operations	Non Instructional Supplies	
5/5/2023	SPACH1474	Figdesign Inc	3488 Deposit banners and other branding items for graduation	\$ 10,930.47	May 2023	General Operations	Non Instructional Supplies	

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5/5/2023	SPACH1475	ChildCare Careers, LLC (The Education	609903 Substitutes 4/10-4/14/23	\$ 1,434.85	May 2023	General Academic	Substitutes	
5/6/2023	SPACH1476	Nettime Solutions LLC	04/30 INV 131464 stratusstime Monthly Subscription	\$ 50.00	May 2023	General Technology	Subscriptions	
5/6/2023	SPACH1477	The Print Spot	INV 6375 ECRCHS Summons	\$ 836.25	May 2023	General Operations	Non Instructional Supplies	
5/6/2023	SPACH1478	Guardian International Solutions Inc	INV 07 Security 04/23	\$ 3,800.45	May 2023	General Operations	Security	
5/6/2023	SPACH1479	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	INV 21306835 4/14/23	\$ 3,781.60	May 2023	General Operations	Legal	
5/6/2023	SPACH1480	Allied Private Investigations & Security Services, LLC	INV ELC 2303 Security Services 03/01-03/30/23	\$ 55,377.56	May 2023	General Operations	Security	
5/10/2023	SPACH1481	Judy McLean	04/23 Payroll Services INV 3181	\$ 3,237.50	May 2023	General Operations	Non Instructional Consulting	
5/10/2023	SPACH1482	Stephanie Franklin	National Competition- hotels	\$ 5,298.84	May 2023	General Academic - Scholastic Group	Field Trip	
5/10/2023	SPACH1483	Stephanie Franklin	National Competition- hotels	\$ 1,350.08	May 2023	General Academic - Scholastic Group	Field Trip	
5/11/2023	SPACH1484	Impact Philanthropy Group (Sage SoCal)	May 1, 2023 Health Mental Services	\$ 38,000.00	May 2023	Special Education	Non Instructional Consulting	
5/11/2023	SPACH1485	Amazon	inv 14F7-LJQ6-4FLD Supplies for Science Department	\$ 1,067.47	May 2023	General Academic	Instructional Materials	
5/11/2023	SPACH1486	Stephanie Franklin	National Competition	\$ 6,909.00	May 2023	General Academic - Scholastic Group	Field Trip	
5/11/2023	SPACH1487	Amazon	inv 1LNW-CNXF-6K7W Office supplies copy media center	\$ 352.62	May 2023	General Operations	Non Instructional Materials	
5/11/2023	SPACH1488	Infinity Communications & Consulting, Inc	INV 15313 E-Rate Consulting Services Fee for FY2023 Category Two	\$ 12,750.00	May 2023	General Technology	Non Instructional Consulting	
5/11/2023	SPACH1489	Golden Star Technology, Inc	INV86762 Tech Equipment	\$ 1,980.50	May 2023	General Technology	Non Instructional Supplies	
5/13/2023	SPACH1490	ChildCare Careers, LLC (The Education	613226 Substitutes 4/24-4/25/23	\$ 1,559.85	May 2023	General Academic	Substitutes	
5/13/2023	SPACH1491	Scout Education Inc	41704 Substitutes 4/24-4/27/23	\$ 1,317.00	May 2023	General Academic	Substitutes	
5/13/2023	SPACH1492	Lindsey C. Surendranath Granted, Inc	311 CTE Program Development Consulting services 5/2/2023	\$ 2,500.00	May 2023	CTE	Non Instructional Consulting	
5/16/2023	SPACH1493	Amazon	inv 1667-Q1CY-4KX1 Yearbook Supplies	\$ 39.77	May 2023	General Academic	Instructional Materials	
5/16/2023	SPACH1494	Trees 'N' Things	3882 Tree Trimming	\$ 6,950.00	May 2023	General Operations	Repairs	
5/16/2023	SPACH1495	Trees 'N' Things	3895 Emergency Tree Service 2/27/23	\$ 6,000.00	May 2023	General Operations	Repairs	
5/16/2023	SPACH1496	Vista Paint Corporation	2023-937663-00 B&G Supplies	\$ 572.49	May 2023	General Operations	Operations Supplies	
5/16/2023	SPACH1497	Trees 'N' Things	3881 Tree Trim	\$ 27,975.00	May 2023	General Operations	Repairs	
5/16/2023	SPACH1498	Trees 'N' Things	3829 Emergency Tree Service 2/27/23	\$ 4,450.00	May 2023	General Operations	Repairs	
5/18/2023	SPACH1499	Amazon	inv 1T7L-MKWK-7DJT Supplies for the SPED department	\$ 868.33	May 2023	Special Education	Instructional Materials	
5/18/2023	SPACH1500	Amazon	inv 177N-HNWM-7HTP Memory Card Reader	\$ 300.20	May 2023	General Operations	Non Instructional Materials	
5/18/2023	SPACH1501	Amazon	inv 1P3Q-7KQ4-LK4G 2 cardboard boxes for AP testing	\$ 76.64	May 2023	General Academic	Instructional Materials	
5/18/2023	SPACH1502	Amazon	inv 1GFF-XQYL-N4Y9 Office Supplies	\$ 475.92	May 2023	General Operations	Non Instructional Materials	
5/18/2023	SPACH1503	Amazon	inv 1PYL-LNXN-LXTX 4 function calculator for ap testing	\$ 128.50	May 2023	General Academic	Instructional Materials	
5/18/2023	SPACH1504	Amazon Web Services	2022-2023 Annual AWS Blanket PO	\$ 948.71	May 2023	General Technology	Subscriptions	
5/19/2023	SPACH1505	M & S Technology Group, LLC (The Circle)	167270 Staples for printers	\$ 153.30	May 2023	General Operations	Non Instructional Supplies	
5/19/2023	SPACH1506	Amazon	inv 1DLG-DWF3-PQ3W office supplies-deans office	\$ 186.18	May 2023	General Operations	Non Instructional Materials	
5/19/2023	SPACH1507	Stephanie Franklin	Rental Car for ACADECA	\$ 1,479.46	May 2023	General Academic - Scholastic Group	Field Trip	
5/19/2023	SPACH1508	Amazon	INV 1PJR-VRJ7-P9R1 Hygiene kits and storage bins for the kits for homeless and foster youth	\$ 187.07	May 2023	American Rescue Plan - Homeless & Foster Youth	Non Instructional Materials	
5/19/2023	SPACH1509	Amazon	inv 1JR7-6DPJ-LFKY AP Testing	\$ 621.54	May 2023	General Academic	Instructional Materials	
5/19/2023	SPACH1510	Figdesign Inc	3493 Business Cards for Counseling Dept.	\$ 124.54	May 2023	General Operations	Non Instructional Supplies	
5/19/2023	SPACH1511	Amazon	inv 1M97-FHPW-PP69 office supplies for new counselors	\$ 360.07	May 2023	General Operations	Non Instructional Materials	
5/19/2023	SPACH1512	Amazon	inv 1XKY-HM7K-LTKW Koss SB-45 Communication Stereophones	\$ 155.75	May 2023	General Operations	Non Instructional Materials	
5/19/2023	SPACH1513	Amazon	INV 1MRK-QYG7-NVG7 AAA BAtteries for recorder for AP testing	\$ 64.04	May 2023	General Academic	Instructional Materials	

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5/19/2023	SPACH1514	Amazon	inv 1LNT-DGMG-PTNG Headphones for audiovisual lessons	\$ 294.60	May 2023	General Academic	Instructional Materials	
5/19/2023	SPACH1515	Staples Business Advantage	inv 3517099812 Task Chairs	\$ 2,624.61	May 2023	General Operations	Supplies	
5/19/2023	SPACH1516	Amazon	inv 13MN-7G1C-MY7P certificates for senior awards	\$ 262.69	May 2023	General Operations	Non Instructional Materials	
5/19/2023	SPACH1517	Figdesign Inc	3492 Signage	\$ 401.42	May 2023	General Operations	Non Instructional Supplies	
5/20/2023	SPACH1518	The Print Spot	INV 6393 - 500 Business cards	\$ 235.43	May 2023	General Operations	Non Instructional Supplies	
5/22/2023	SPACH1519	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	2023 Order for English Textbooks	\$ 125,260.90	May 2023	General Academic	Textbooks (prepaid for 23/24 FY)	
5/23/2023	SPACH1520	Chartwells Division Services	4/23 Cafeteria Services INVK40349074	\$ 113,007.97	May 2023	Cafeteria	Food/Non Instructional Consulting	
5/23/2023	SPACH1521	Cross Country Staffing, Inc.	INVOICES DE88114.DE88314 and DE88527 Psych Services - Special Ed Services 03/2023	\$ 8,400.00	May 2023	Special Education	Non Instructional Consulting	
5/23/2023	SPACH1522	Smart & Final	ACT# 512005 2305-01	\$ 367.92	May 2023	CTE	Instructional Materials	
5/23/2023	SPACH1523	Scoot Education Inc	41711 Substitutes 4/24-4/28/23	\$ 25,077.00	May 2023	General Academic	Substitutes	
5/24/2023	SPACH1524	LogMein USA, Inc.	INV IN7101968711 VOIP Phone system	\$ 2,784.79	May 2023	General Technology	Communications	
5/24/2023	SPACH1525	Purchase Power (Pitney Bowes)	Meter Refill Acct #0017360421	\$ 621.72	May 2023	General Operations	Communications	
5/24/2023	SPACH1526	Golden Star Technology, Inc	INV86386 Tech Equipment	\$ 1,957.00	May 2023	General Technology	Non Instructional Supplies	
5/24/2023	SPACH1527	Piece of Mind Care Services	INV 00000140 Students Support Services 04/23	\$ 80,863.70	May 2023	Special Education	Non Instructional Consulting	
5/25/2023	SPACH1528	The Webstaurant Store, Inc.	R85754929 Refridgerator	\$ 3,353.00	May 2023	Cafeteria	Non Captial Expenses	
5/25/2023	SPACH1529	B&H Foto & Electronics Corp	inv 211020301 cameras & accessories	\$ 70.25	May 2023	General Academic	Instructional Materials	
5/25/2023	SPACH1530	B&H Foto & Electronics Corp	inv 211026429 cameras & accessories	\$ 82.09	May 2023	General Academic	Instructional Materials	
5/25/2023	SPACH1531	Project Lead The Way, Inc.	inv 378810 notebooks	\$ 125.93	May 2023	General Academic	Instructional Materials	
5/25/2023	SPACH1532	B&H Foto & Electronics Corp	inv 211025495 cameras & accessories	\$ 5,103.51	May 2023	General Academic	Instructional Materials	
5/26/2023	SPACH1533	Inspire Communication, Inc	INV EC2023430 Speech-Language Services 04/23	\$ 17,440.00	May 2023	Special Education	Non Instructional Consulting	
5/27/2023	SPACH1534	Piece of Mind Care Services	INV 00000141 Continuation School Services 04/2023	\$ 6,099.45	May 2023	ESSER III	Non Instructional Consulting	
5/27/2023	SPACH1535	Chartwells Division Services	INV 4034900146 Teacher Retreats 5/9, 5/10, 5/11, 5/16 & 5/18	\$ 162.00	May 2023	General Operations	Non Instructional Supplies	